

VENDOR PAYMENTS
Executive Department
NOVEMBER 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	17.82
American Paper & Twine Co	Supplies and Materials	471.52
Bank of America	Travel	6,809.62
Bank of America	Motor Vehicle Operation	109.20
Bank of America	Unclassified	10.59
Carolina Imaging	Data Processing	3,338.68
Cvr Computer Supply, Inc	Data Processing	49.56
Fedex	Communications	26.28
Flags & Poles Intl	Supplies and Materials	345.00
Judy S Graham	Travel	1,410.40
Lexis Nexis	Prof Services Third Party	188.00
Pomeroy It Solutions Sales Co Inc	Data Processing	157.34
United States District Court	Prof Services Third Party	226.00
West Payment Center	Prof Services Third Party	523.00